

GOVERNMENT OF TELANGANA  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements undertaken to the Government Vehicle bearing. TS 09 BA 1 (Honda City-2004) being used by the Chief Secretary to Govt., - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 748.

Dated: 09.03.2015  
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) Note from the P.S to C.S, dated:24.11.2014
- 3) Memo. No.5034/OP.II/2014-2, GA(OP.II) Dept.,Dt. 11.12.2014.
- 4) From General Supdt., PWD Workshop, Credit Bill No: 418  
GS/PWDWSS/Hyd. dt.17.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 11,380/- (Rupees Eleven thousand Three hundred Eighty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. TS 09 BA 1 (Honda City-2004) being used by the Chief Secretary to Government.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para (1) above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To  
The Genl. Admn.(Claims.C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

// FORWARDED BY ORDER //

SECTION OFFICER